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## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

AARON S DELANCEY JESSICA J DELANCEY Debtor(s) Case No.:20-70004 JAD

1,897.95

68,125.00

Ronda J. Winnecour

Movant

vs. No Respondents.

**Total Receipts** 

Less Refunds to Debtor

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 01/07/2020 and confirmed on 06/29/2020 . The case was subsequently CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND		.,001.100		66,227.05	
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES	0.00 0.00 2,000.00 3,422.86 0.00				
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured M & T BANK Acct: 8647	0.00	31,208.68	0.00	31,208.68	
PHFA-HEMAP(*)	5,252.17	5,252.17	0.00	5,252.17	
Acct: 6281 M & T BANK	14,048.71	14,048.71	0.00	14,048.71	
Acct: 8647 DEGENNAROS USED CARS	2,275.00	2,275.00	0.00	2,275.00	
Acct: PHFA-HEMAP(*) Acct: 6281	0.00	0.00	0.00	0.00	
, , , , , , , , , , , , , , , , , , , ,				52,784.56	
Priority SHAWN B COHEN ESQ Acct:	0.00	0.00	0.00	0.00	
AARON S DELANCEY	0.00	0.00	0.00	0.00	
Acct: AARON S DELANCEY Acct:	1,897.95	1,897.95	0.00	0.00	

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Document Page 2 of 4 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 20-70004 JAD Page 2 of 4 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid **Total Paid Priority COHEN LAW OFFICE** 2,000.00 2,000.00 0.00 0.00 Acct: PA DEPARTMENT OF REVENUE\* 41.38 41.38 0.00 41.38 Acct: 9194 M & T BANK 0.00 0.00 0.00 0.00 Acct: 8647 M & T BANK 0.00 0.00 0.00 0.00 Acct: 8647 41.38 Unsecured AES (AMERICAN EDUCATION SRVCS) 0.00 0.00 0.00 0.00 Acct: 0008 AES (AMERICAN EDUCATION SRVCS) 0.00 0.00 0.00 0.00 Acct: 0007 AES (AMERICAN EDUCATION SRVCS) 0.00 0.00 0.00 0.00 Acct: 0006 AES (AMERICAN EDUCATION SRVCS) 0.00 0.00 0.00 0.00 Acct: 0005 ECMC(\*) 4,553.60 1,115.72 0.00 1,115.72 Acct: 6969 0.00 0.00 0.00 0.00 **AES/PHEAA** Acct: 0001 **AES/PHEAA** 0.00 0.00 0.00 0.00 Acct: 0002 AES/PHEAA 0.00 0.00 0.00 0.00 Acct: 0003 AMERICAN ACCOUNTS 0.00 0.00 0.00 0.00 Acct: 5223 ARC FEDERAL CREDIT UNION 4,463.05 1,093.53 0.00 1,093.53 Acct: 9194 **CAPITAL ONE\*\*** 0.00 0.00 0.00 0.00 Acct: 9261 CHASE CARD SERVICES\*\* 0.00 0.00 0.00 0.00 Acct: 0080 SEARS/CITI CARD USA\*++ 0.00 0.00 0.00 0.00 Acct: 6722 WEBCOLLEX LLC D/B/A CKS FINANCIAL 231.95 0.00 0.00 0.00 Acct: 0823 COLLECTION SERVICE CENTER INC 0.00 0.00 0.00 0.00 Acct: B4RP CREDIT PROTECTION ASSN++ 0.00 0.00 0.00 0.00 Acct: 3461 CREDIT PROTECTION ASSN++ 0.00 0.00 0.00 0.00 Acct: 2091 2,350.76 DISCOVER BANK(\*) 9,594.15 2,350.76 0.00 Acct: 4832 FIRST NATIONAL BANK OF PA(\*) 0.00 0.00 0.00 0.00 Acct: 0609 JB ROBINSON 0.00 0.00 0.00 0.00 Acct: 0823 **CAPITAL ONE NA\*\*** 0.00 0.00 0.00 0.00 Acct: 7213 M & T BANK 765.31 174.22 0.00 174.22 Acct: 5095 ONE MAIN FINANCIAL GROUP LLC(\*) 5,341.75 1,308.84 0.00 1,308.84 Acct: 7279 ONE MAIN FINANCIAL(\*) 0.00 0.00 0.00 0.00 Acct: 7279

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Unsecured ONE MAIN FINANCIAL(*) Acct: 7922	0.00	0.00	0.00	0.00		
ONE MAIN FINANCIAL(*) Acct: 3881	0.00	0.00	0.00	0.00		
ONE MAIN FINANCIAL(*) Acct: 2511	0.00	0.00	0.00	0.00		
PHEAA(*) Acct: 0008	0.00	0.00	0.00	0.00		
PHEAA(*) Acct: 0007	0.00	0.00	0.00	0.00		
PHEAA(*) Acct: 0006	0.00	0.00	0.00	0.00		
PHEAA(*) Acct: 0005	0.00	0.00	0.00	0.00		
PORTFOLIO RECOVERY ASSOCIATES LLC Acct: 9469	0.00	0.00	0.00	0.00		
PREMIER RENTAL COMPANIES Acct: 1641	0.00	0.00	0.00	0.00		
QUALITY ASSET RECOVERY Acct: 8952	0.00	0.00	0.00	0.00		
UPMC PHYSICIAN SERVICES Acct: 9194	967.71	237.11	0.00	237.11		
STATE FARM FINANCIAL SVCS Acct: 1872	0.00	0.00	0.00	0.00		
SYNCHRONY BANK** Acct: 1066	0.00	0.00	0.00	0.00		
SYNCHRONY BANK** Acct: 1873	0.00	0.00	0.00	0.00		
THE BUREAUS INC Acct: 6959	0.00	0.00	0.00	0.00		
WORLDS FOREMOST BANK Acct: 3222	0.00	0.00	0.00	0.00		
UPMC HEALTH SERVICES Acct: 9194	155.36	24.50	0.00	24.50		
UPMC HEALTH SERVICES Acct: 6969	1,248.33	305.86	0.00	305.86		
UPMC PHYSICIAN SERVICES Acct: 6969	871.00	213.41	0.00	213.41		
PENELEC/FIRST ENERGY** Acct: 7006	105.95	16.71	0.00	16.71		
JEFFERSON CAPITAL SYSTEMS LLC* Acct: 0001	1,267.86	310.65	0.00	310.65		
UPMC HEALTH SERVICES Acct: 9194	1,049.05	257.04	0.00	257.04		
UPMC HEALTH SERVICES Acct: 6969	2,325.95	569.90	0.00	569.90		
PA DEPARTMENT OF REVENUE* Acct: 9194	1.90	0.00	0.00	0.00		
SYNCHRONY BANK** Acct: 9469	0.00	0.00	0.00	0.00		
KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00		
PURCELL KRUG & HALLER Acct:	0.00	0.00	0.00	0.00		
GRB LAW** Acct:	0.00	0.00	0.00	0.00		
JAMES R WOOD ESQ Acct:	0.00	0.00	0.00	0.00		

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20-70004 JADTRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTSPage 4 of 4Creditor TypeCreditor NameClaim AmountPrin PaidInt PaidTotal Paid7,978.25

TOTAL PAID TO CREDITORS 60,804.19

TOTAL CLAIMED

PRIORITY 41.38 SECURED 21,575.88 UNSECURED 32.942.92

Date: 05/29/2024 /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com